

Electricity consumption list for EMPIRET

Period: September 2024

| ■ Invoice Details | | ■ Tenant Info | | ■ Consumption Details | |
|-------------------|------------------------|----------------|------------------------|-----------------------|-------------|
| Invoice Number: | 38334698 | Office Number: | 7th floor | Granted Power: | 30.00 kWh |
| Issued by: | ELEKTROPRIVREDA SRBIJE | Area: | 1070.69 m ² | KWH Price: | 13.88 RSD |
| | | | | Total Spent: | 9807.28 kWh |

EMPIRET

Calculation period: 01.09.2024.-30.09.2024

| # | DESCRIPTION | CONSUMPTION | PRICE | TOTAL IN DINARS |
|---|--|--------------------|------------|-----------------------|
| 1 | Naknada za podsticaj povlascenih potrosaca | 9807.28 kWh | 0.801 RSD | 7,855.63 RSD |
| 2 | Pristup sistemu za distribuciju el.energije/Odobrena snage | 30.00 KWH | 108.51 RSD | 3,255.30 RSD |
| 3 | Pristup sistemu za distribuciju el.energije/Aktivna | 9807.28 kWh | 1.433 RSD | 14,053.83 RSD |
| 4 | Isporucena elektricna energija | 9807.28 kWh | 13.88 RSD | 136,125.05 RSD |
| 5 | Iznos obracunate akcize po stopi 7,5% | 1+2+3+4=161,289.81 | 0.075 | 12,096.74 RSD |
| 6 | Ukupno za placanje | 1+2+3+4+5 | - | 173,386.55 RSD |

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Month-over-Month Comparison

Decrease: -333,583.81 RSD from previous month